

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23700901 being used at the residence of Deputy Secretary to Government (T&C) Youth Advancement, Tourism & Culture Department, for the month of February, 2011 - Sanctioned - Orders - Issued.

-----**YOUTH
ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 303

DATED: 25-3-2011.
Read:-

M/s .BSNL,Hyderabad, Tele Communications bill dated 6-3-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,350/- (Rupees two thousand three hundred and fifty only) towards the monthly telephone charges on Phone No.040-23700901 being used at the residence of Deputy Secretary to Government (T&C), Youth Advancement, Tourism & Culture Department, for the month of February, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

The AO (Cash), M/s. BSNL, PGMTD, Hyderabad
The YA, T&C (OP.Claims) Department
Copy to:-
The Dy.PAO, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER